

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by him Sri V.Venkata Subbaiah, Section Officer, Irrigation & CAD(PW) Department towards his treatment for "CAD & Dibaeties" for An amount of Rs11,698/- Sanctioned –Orders- Issued..

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 376

Dated:-15-06-2013.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O. MS.No. 105, HM& FW (k1) Dept , Dt :9-4-2007
- 3) G..O Ms .No.68, HM& FW (K1) Dept Dt : 28-03-2011
- 4) From Sri V.Venkata Subbaiah, Section Officer, I & CAD (PW) Dept., Application, Dt: 23-4-2013
- 5) Govt. Memo. No.9846/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.27-4-2013 .
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.981/GCDS/Hyd/13, Dated: 7-6-2013

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ORDER;

In the reference fourth read above, Sri V.Venkata Subbaiah, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.11,698/-towards Medical Expenditure incurred by him towards his treatment for "CAD &Dibaeties "for the purchase of Medicines as per prescription by Civil Assistant Surgeon, at Secretariat Government Dispensary, AP. Hyderabad, during the period from 22-4-2012 to 6 Months..

2. In pursuance of the orders issued in the references 1st to 4th read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, sanction is hereby accorded for reimbursement of an amount of Rs.11,698/- (Rupees Eleven thousand and six hundred and eight only) to Sri V.Venkata Subbaiah, Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for (CAD)" & Dibaeties" for the purchase of Medicines as per prescription of Civil Assistant Surgeon, at Government Civil Dispensary, A.P Secretariat Hyderabad, during the period from 22-4-2013 to 6 Months.

3 The details of total admissible amount shown below

Total amount Claimed	Rs.11,698 00
Inadmissible amount	Rs Nil
Admissible amount under consideration C (A-B)	Rs 11,698 00
Gross Net admissible amount	Rs.11,698 00

(Rupees Eleven thousand Six hundred and Ninty eight only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri V.Venkata Subbaiah, Section Officer
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER